

BAKER & MCKENZIE
ATTORNEYS AT LAW

Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, Texas 75201, USA

Tel: +1 214 978 3000
Fax: +1 214 978 3099
www.bakernet.com

STATEMENT

May 13, 2009

**Mr. Ron Weaver, Chairman
Official Committee of Unsecured Creditors
of Superior Air Parts, Inc.
1365 Park Lane South
Jupiter, FL 33458**

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000008
Invoice Number: 23089473
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY
28, 2009, AS FOLLOWS:

Re: Antitrust Issues

TOTAL FEES\$ 9,240.00

TOTAL AMOUNT DUE.....\$ 9,240.00

For your convenience, you may send a *Wire Transfer* in payment of statements to:

**Baker & McKenzie LLP – Master Account
Wells Fargo Bank
1445 Ross Avenue, Suite 4400
Dallas, TX 75202
Account No. 4121374128
Routing No. 121000248**

Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name

RE: Invoice #: 23089473

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**EXHIBIT
G**

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28, 2009, AS FOLLOWS:

RE: Antitrust Issues

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/10/09	Schuler	Attention to issues raised by DOJ (0.6).	.6
02/12/09	Laing	Telephone conference with debtor's counsel, purchaser's counsel, and creditors' counsel regarding antitrust issues, US Department of Justice position and response (1.0); research regarding DOJ prior antitrust enforcement actions in bankruptcy proceedings, venue for antitrust complaints, DOJ policy statements (1.2)	2.2

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/12/09	Parham	Conference call on antitrust issues.	.9
02/12/09	Schuler	Conference call with Debtor and Textron regarding inquiry from Department of Justice (0.8); reviewed cases cited by parties with regard to claims made by department of Justice and performed independent research on same (1.4); reviewed debtor's proposed letter to Department of Justice (0.2).	2.4
02/13/09	Fedele	Prepare for, and participate in, meetings regarding jurisdictions in which the Department of Justice could commence an action to enjoin sale (.6); conduct research regarding same (2.6).	3.2
02/13/09	Laing	Review and telephone conference with counsel for debtor (S Roberts) regarding draft letter to US Department of Justice, response to DOJ inquiry (.4); research regarding DOJ policy statements, prior antitrust litigation of bankruptcy auction transactions (.9); office discussion with associate (J Fedele) regarding research on DOJ authority to file antitrust complaints (.3); telephone conference with Dallas office (E Schuler) regarding status of bankruptcy, antitrust issues (.5); research regarding automatic stay, antitrust litigation (1.6)	3.7
02/13/09	Parham	Review and respond to e-mail regarding antitrust issues(.3).	.3

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/13/09	Schuler	Lengthy telephone call with Debtor's counsel regarding inquiry from Department of Justice (0.6); telephone call with antitrust attorneys regarding same and research needed on issues attendant to proposed sale (0.4); second telephone call with Debtor's counsel regarding communications with Department of Justice and related case matters (0.3); initial preparation of application to employ (0.3); reviewed memoranda on cases involving efforts by the Department of Justice to thwart bankruptcy sales and had telephone call with antitrust counsel regarding same (0.6).	2.2
02/19/09	Schuler	Telephone call with counsel for Textron regarding status of inquiry from Department of Justice (0.2).	.2
02/20/09	Laing	Review Textron APA for possible buyer walk aways for antitrust reasons; telephone conference with and messages to / from E Schuler regarding antitrust issues, possible US Department of Justice antitrust intervention.	1.2
02/23/09	Laing	Messages to / from and telephone conference with E Schuler regarding antitrust issues, antitrust schedules, Texas AG investigation.	.7
02/23/09	Schuler	Reviewed correspondence and document request from Attorney General's office (0.2).	.2

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John J. Fedele	3.2	475.00	\$ 1,520.00
David J. Laing	7.8	610.00	4,758.00
David W. Parham	1.2	555.00	666.00
Elliot D. Schuler	5.6	410.00	2,296.00
	Total:	\$	9,240.00

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TOTAL AMOUNT DUE: \$ 9,240.00

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BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000008
Invoice Number: 23089498
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MARCH 31,
2009, AS FOLLOWS:

Re: Antitrust Issues

TOTAL FEES\$ 388.50

TOTAL AMOUNT DUE.....\$ 388.50

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2009, AS FOLLOWS:

RE: Antitrust Issues

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
03/02/09	Parham	Telephone conference with David Laing regarding antitrust issues related to same(.4).	.4
03/09/09	Parham	Telephone conference with Jim Walsh; e-mail to Mr. Walsh regarding DOJ.	.3

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Page 2

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David W. Parham	.7	555.00	<u>388.50</u>
	Total:	\$	388.50

TOTAL AMOUNT DUE: \$ 388.50

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**BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000008
Invoice Number: 23089506
IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING APRIL 30,
2009, AS FOLLOWS:

Re: Antitrust Issues

TOTAL FEES	\$	2,403.50
TOTAL AMOUNT DUE.....	\$	<u>2,403.50</u>

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RE: Invoice #: 23089506

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2009, AS FOLLOWS:

RE: Antitrust Issues

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/01/09	Schuler	Two telephone calls with counsel for APS regarding inquiries from Texas Attorney General (0.3).	.3
04/03/09	Parham	Preparation of letter to Attorney General under Texas Public Information Act (.6); telephone call and e-mail exchange with E. D'Arcangelo regarding same (.3).	.9
04/15/09	Schuler	Telephone call from Texas Attorney General regarding status of information request (0.2).	.2

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May 14, 2009
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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/17/09	Schuler	Exchanged e-mails related to Texas Attorney General inquiry (0.2).	.2
04/17/09	Schuler	Exchanged e-mails related to Texas Attorney General inquiry (0.2).	.2
04/20/09	Schuler	Reviewed e-mail from E. D'Arcangelo regarding antitrust issue (0.1); telephone call with counsel for Textron regarding meeting with Texas Attorney General (0.2).	.3
04/22/09	Schuler	Claims analysis for certain claims pursuant to request from Textron (0.2); conference call with Committee Chairman regarding antitrust issues and follow up call with same and head of Texas Antitrust Division regarding status of investigation (1.0).	1.2
04/23/09	Schuler	Reviewed correspondence from Texas Attorney General to Open Records Division regarding our request for information (0.2).	.2
04/24/09	Schuler	Sent e-mail to Textron's counsel (0.2).	.2
04/26/09	Schuler	Reviewed e-mail from counsel for Textron (0.1).	.1
04/29/09	Schuler	Reviewed letter from attorney general regarding open records request (0.3).	.3
04/30/09	Schuler	Sent e-mail and spoke with counsel for Textron regarding meeting with Texas Attorney General (0.3); coordinated with A. Swick regarding letter from Texas Attorney General and need for analysis of allegations raised therein (0.2); reviewed procedure on responding to open records division (0.2).	.7
04/30/09	Swick	Review Attorney General request for an open records request ruling (.4); research time to file a response (.6).	1.0

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David W. Parham	.9	555.00	\$	499.50
Elliot D. Schuler	3.9	410.00		1,599.00
Randall A. Swick	1.0	305.00		<u>305.00</u>
	Total:		\$	2,403.50

TOTAL AMOUNT DUE: \$ 2,403.50